

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Pankaj Patel
Address 78 Sapphire Hills, Kotecha Chowk, Near Kotecha Stadium
PHONE 9763979624
GSTIN 24IXQKH6807B1Z1
Place of Supply Gujarat (73)

Invoice No. 612
Invoice Date 22-Feb-23
Challan Date 22-Feb-23
L.R. No. 84186
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Nux Vomica 30	400126	4887	6	285	23-09-2022	292.41	12%	1710.00
Bryonia 200	773717	4747	29	559	15-03-2022	2772.08	12%	16211.00
Aconite 30	719910	3175	8	232	12-07-2022	317.38	12%	1856.00
Arnica 200	447009	4653	11	797	23-09-2022	1499.16	12%	8767.00
Total								28544.00

Discount -1427.20
Taxable Value 27116.80
CGST(6%) 1627.01
SGST(6%) 1627.01
Total Amount After Tax 30370.82

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 21443382126
Bank Branch IFSC SBIN232TR1

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory